

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58519
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1011-416033
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MESSAGE & MEDIA INC.(22198)
100 Albany St
New Brunswick, NJ 08901-2179
ATTN:Accounts Payable

Product Desc: MENENDEZ FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	2 NEWS THIS MORNING 5-6AM	10/09/2012-10/12/2012	. T W T F . .	30	4	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:20:54 AM		RMT103H	30	600.00			
10/10/2012	We	05:57:23 AM		RMT103H	30	600.00			
10/11/2012	Th	05:29:14 AM		RMT103H	30	600.00			
10/12/2012	Fr	05:44:14 AM		RMT102H	30	600.00			
2	2 NEWS THIS MORNING 5-6AM	10/15/2012-10/15/2012	M	30	1	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:53:45 AM		RMT102H	30	700.00			
3	2 NEWS THIS MORNING	10/09/2012-10/12/2012	. T W T F . .	30	4	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:22:27 AM		RMT103H	30	1,200.00			
10/10/2012	We	06:52:54 AM		RMT103H	30	1,200.00			
10/11/2012	Th	06:56:09 AM		RMT103H	30	1,200.00			
10/12/2012	Fr	06:27:21 AM		RMT102H	30	1,200.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
4	2 NEWS THIS MORNING		10/15/2012-10/15/2012		M		30	1	1,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M		1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	06:44:48 AM		RMT102H	30	1,500.00				
5	THE EARLY SHOW		10/09/2012-10/12/2012		. T W T F . .		30	4	600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T F . .		4		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	07:39:33 AM		RMT103H	30	600.00				
10/10/2012	We	08:24:30 AM		RMT103H	30	600.00				
10/11/2012	Th	08:37:33 AM		RMT103H	30	600.00				
10/12/2012	Fr	08:24:00 AM		RMT102H	30	600.00				
6	THE EARLY SHOW		10/15/2012-10/15/2012		M		30	1	800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M		1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	08:17:58 AM		RMT102H	30	800.00				
7	THE DOCTORS		10/09/2012-10/12/2012		. T W T F . .		30	4	800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T F . .		4		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	09:28:46 AM		RMT103H	30	800.00				
10/10/2012	We	09:38:11 AM		RMT103H	30	800.00				

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/11/2012	Th	09:13:30 AM		RMT103H	30	800.00		
	10/12/2012	Fr	09:46:36 AM		RMT102H	30	800.00		
8	THE DOCTORS		10/15/2012-10/15/2012		M	30	1	800.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012	M		1		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/15/2012	Mo	09:32:38 AM		RMT102H	30	800.00		
9	ENTERTAINMENT TONIGHT SAT 7-8PM		10/13/2012-10/13/2012		. . . . . S .	30	1	1,200.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012	. . . . . S .		1		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/13/2012	Sa	07:53:13 PM		RMT102H	30	1,200.00		
10	NOON NEWS		10/09/2012-10/12/2012		. T W T F . .	30	4	1,000.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012	. T W T F . .		4		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/09/2012	Tu	12:16:36 PM		RMT103H	30	1,000.00		
	10/10/2012	We	12:11:07 PM		RMT103H	30	1,000.00		
	10/11/2012	Th	12:24:53 PM		RMT103H	30	1,000.00		
	10/12/2012	Fr	12:11:11 PM		RMT102H	30	1,000.00		

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11	NOON NEWS		10/15/2012-10/15/2012		M		30	1	1,200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M		1		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	12:09:06 PM		RMT102H	30	1,200.00				
12	DR. PHIL		10/09/2012-10/12/2012		. T W T F . .		30	5	1,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T F . .		5		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	02:59:31 PM		RMT103H	30	1,000.00				
10/09/2012	Tu	03:49:37 PM		RMT103H	30	1,000.00				
10/10/2012	We	03:34:44 PM		RMT103H	30	1,000.00				
10/11/2012	Th	03:12:43 PM		RMT103H	30	1,000.00				
10/12/2012	Fr	03:21:08 PM		RMT102H	30	1,000.00				
13	DR. PHIL		10/15/2012-10/15/2012		M		30	1	1,200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M		1		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	03:56:27 PM		RMT102H	30	1,200.00				
14	JUDGE JUDY		10/09/2012-10/12/2012		. T W T F . .		30	4	1,400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T F . .		4		1,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	04:20:10 PM		RMT103H	30	1,400.00				

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	10/10/2012	We	04:41:26 PM		RMT103H	30	1,400.00			
	10/11/2012	Th	04:48:26 PM		RMT103H	30	1,400.00			
	10/12/2012	Fr	04:40:08 PM		RMT102H	30	1,400.00			
15	JUDGE JUDY		10/15/2012-10/15/2012		M		30	1	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	04:42:05 PM		RMT102H	30	1,500.00			
16	5PM EARLY NEWS		10/09/2012-10/12/2012		. T W T F . .		30	4	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T W T F . .		4		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	05:37:39 PM		RMT103H	30	1,500.00			
	10/10/2012	We	05:13:49 PM		RMT103H	30	1,500.00			
	10/11/2012	Th	05:55:39 PM		RMT103H	30	1,500.00			
	10/12/2012	Fr	05:23:25 PM		RMT102H	30	1,500.00			
17	5PM EARLY NEWS		10/15/2012-10/15/2012		M		30	1	2,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	05:45:31 PM		RMT102H	30	2,000.00			

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18	CBS EVENING NEWS		10/09/2012-10/12/2012		. T W T F . .		30	2	2,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		2		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:51:07 PM		RMT103H	30	2,500.00			
10/12/2012	Fr	06:51:21 PM		RMT102H	30	2,500.00			
19	CBS EVENING NEWS		10/15/2012-10/15/2012		M		30	1	2,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:00:06 PM		RMT102H	30	2,500.00			
20	EARLY NEWS		10/09/2012-10/12/2012		. T W T F . .		30	4	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:13:07 PM		RMT103H	30	1,500.00			
10/10/2012	We	06:28:12 PM		RMT103H	30	1,500.00			
10/11/2012	Th	06:22:28 PM		RMT103H	30	1,500.00			
10/12/2012	Fr	06:22:40 PM		RMT102H	30	1,500.00			
21	EARLY NEWS		10/15/2012-10/15/2012		M		30	1	1,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:22:08 PM		RMT102H	30	1,800.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
22	LATE NEWS M-SUN		10/09/2012-10/14/2012		. T W T F S S		30	5	3,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F S S		5		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	11:11:12 PM		RMT103H	30	3,500.00			
10/11/2012	Th	11:31:59 PM		RMT103H	30	3,500.00			
10/12/2012	Fr	11:14:31 PM		RMT102H	30	3,500.00			
10/13/2012	Sa	11:13:07 PM		RMT102H	30	3,500.00			
10/14/2012	Su	11:10:10 PM		RMT102H	30	3,500.00			
23	LATE NEWS M-SUN		10/15/2012-10/15/2012		M		30	1	4,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:29:02 PM		RMT102H	30	4,000.00			
24	SAT MORNING NEWS 6-7AM		10/13/2012-10/13/2012		. . . . . S .		30	1	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S .		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	06:12:17 AM		RMT102H	30	500.00			
25	CBS NEWS SATURDAY MORNING		10/13/2012-10/13/2012		. . . . . S .		30	1	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S .		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	07:28:55 AM		RMT102H	30	600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58519
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1011-416033
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MESSAGE & MEDIA INC.(22198)
100 Albany St
New Brunswick, NJ 08901-2179
ATTN:Accounts Payable

Product Desc: MENENDEZ FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
26	SAT MORNING NEWS 9-10AM	10/13/2012-10/13/2012S.	30	1	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S.	1	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	09:39:45 AM		RMT102H	30	700.00				
27	SUNDAY MORNING NEWS 8-9AM	10/14/2012-10/14/2012S	30	2	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	2	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	08:10:01 AM		RMT102H	30	650.00				
10/14/2012	Su	08:53:20 AM		RMT102H	30	650.00				
28	SUN MORN NEWS 6-8AM	10/14/2012-10/14/2012S	30	2	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	2	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	06:20:26 AM		RMT102H	30	600.00				
10/14/2012	Su	07:22:31 AM		RMT102H	30	600.00				
29	CBS SUNDAY MORNING	10/14/2012-10/14/2012S	30	1	3,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	1	3,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	09:48:21 AM		RMT102H	30	3,500.00				

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For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1011-58519
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1011-416033
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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Net 30 days

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
30	FACE THE NATION		10/14/2012-10/14/2012	S		30	2	3,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.....S		2		3,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	10:29:11 AM		RMT102H	30	3,500.00				
10/14/2012	Su	11:27:27 AM		RMT102H	30	3,500.00				
31	CRIMINAL MINDS SAT 105-205AM		10/13/2012-10/13/2012		.....S.		30	1	600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.....S.		1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	01:21:08 AM		RMT102H	30	600.00				
32	CSI MIAMI SUN 1135PM-1235AM		10/14/2012-10/14/2012		.....S		30	1	900.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.....S		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	11:56:30 PM		RMT102H	30	900.00				
33	DAVID LETTERMAN SHOW		10/09/2012-10/12/2012		.TWTF..		30	4	1,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.TWTF..		4		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	12:30:16 AM		RMT103H	30	1,800.00				
10/10/2012	We	12:12:55 AM		RMT103H	30	1,800.00				
10/11/2012	Th	12:28:59 AM		RMT103H	30	1,800.00				
10/12/2012	Fr	12:30:29 AM		RMT102H	30	1,800.00				

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Product Desc: MENENDEZ FOR SENATE

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
34	DAVID LETTERMAN SHOW	10/15/2012-10/15/2012	M	30	1	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M	1	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	12:31:39 AM		RMT102H	30	2,000.00				
35	CSI MIAMI SAT 1205-105AM	10/13/2012-10/13/2012 S .	30	1	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . . S .	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	12:24:37 AM		RMT102H	30	800.00				
36	SIXTY MINUTES	10/14/2012-10/14/2012 S	30	1	25,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . . S	1	25,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	07:39:23 PM		RMT102H	30	25,000.00				
38	PRES/VP DEBATE TH 9-11P	10/11/2012-10/11/2012	. . . T . . .	30	1	15,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . T . . .	1	15,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/11/2012	Th	10:45:52 PM		RMT103H	30	15,000.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
39	NFL FOOTBALL POST GAME COVERAGE	10/14/2012-10/14/2012S	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	04:51:04 PM		RMT102H	30	6,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		77	153,400.00		23,010.00	130,390.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	153,400.00
Trade Value	0.00
Agency Commission	23,010.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	130,390.00

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